

2020 First Quarter

Surveillance Technology Determination Report

Seattle Information Technology

Seattle
Information Technology

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Summary

The Privacy Office received 151 total requests for privacy reviews during the first quarter of 2020. 77 technologies and projects were applicable for this report. None of the technologies reviewed during Q1 2020 were determined to be surveillance technology.

About This Report

The Seattle City Council passed Ordinance 125376, ("Surveillance Ordinance") to provide greater transparency to City Council and the public when the City acquires technology that meets the City's criteria of surveillance. In addition to review and approval requirements for new and existing technologies, the Surveillance Ordinance requires the CTO to submit a quarterly report to Council of all technology acquisitions. This report provides a list of all such technology acquisitions, the process followed, and the determinations for each of the technologies reviewed.

Ordinance Requirement

This document is prepared pursuant to SMC 14.18.020.B.3, which states:

> *The CTO shall, by no later than 30 days following the last day of each quarter, submit to Council, by filing with the City Clerk and providing an electronic copy to the chair of the committee responsible for technology matters, the co-chairs of the Working Group, the City Auditor, the Inspector General for Public Safety, and the Director of Central Staff, a surveillance technology determination list that includes all technology from that quarter that was reviewed under the process established in subsection 14.18.020.B.1, along with supporting information to explain the justification for the disposition of items on the list. The CTO shall also post the list to the City's website.*

How This List Was Compiled

City staff must submit a Privacy and Surveillance Assessment (PSA) before new non-standard technology may be acquired. The assessment is used to determine if a given technology meets the City's definition of "surveillance technology" as defined by the City's Surveillance Policy. City staff were informed of this new process through an all-City email, engagement meetings with critical stakeholders such as IT Client Solutions Directors, financial leadership, and project managers. The report includes technologies and projects reviewed through the PSA process between January 1, 2020 and March 31, 2020. If a technology is discovered to have been acquired outside of this process, the CTO will inform Council. Inapplicable requests for review (for example requests for standard software, redundant requests, consultant contracts, etc.) were removed.

Table of Department Acronyms

The following department acronyms are used in this report and are provided as a reference:

Acronym	Department
ARTS	Office of Arts and Culture
CBO	City Budgets Office
CEN	Seattle Center
CIV	Civil Service Commission
DEEL	Department of Education and Early Learning
DON	Department of Neighborhoods
FAS	Finance and Administrative Services
HSD	Human Service Department
ITD	Information Technology Department
OCR	Office of Civil Rights
OED	Office of Economic Development
OH	Office of Housing
OIG	Office of the Inspector General
OLS	Office of Labor Standards
OPCD	Office of Planning & Community Development
OSE	Office of Sustainability and Environment
RET	Seattle City Employees' Retirement
SCL	Seattle City Light
SDHR	Seattle Department of Human Resources
SDOT	Seattle Department of Transportation
SFD	Seattle Fire Department
SMC	Seattle Municipal Court
SPD	Seattle Police Department
SPL	Seattle Public Library
SPR	Seattle Parks & Recreation
SPU	Seattle Public Utilities

Surveillance Technologies

No new technologies were determined to be surveillance technology in Q1 2020.

Non-Surveillance Technologies

Below is a list of technologies that were reviewed and did not meet the ordinance requirements of surveillance:

Department	Case No.	Reviewed Item	Description
SPU	2279	Landsburg Fish Camera System	Winari software is used to analyze passage events recorded by our Vaki RiverWatcher camera system. We use this data to enumerate and identify species of fish that pass through the Landsburg fish ladder.
PKS	2278	HP Thunderbolt Docking Station Allow Two or More Monitors	HP Thunderbolt Docking Station to allow combination of two or more monitors. Link to product: https://store.hp.com/us/en/pdp/hp-thunderbolt-dock-g2-with-combo-cable
FAS	2283	Kensington TrackballWorks™ Customization Software	TrackballWorks™ software will allow me to program the Kensington Trackball to behave how I want it to by customizing the functions assigned to each Trackball button. The software is provided by the Trackball manufacturer and is free. For additional information see https://www.kensington.com/software/trackballworks-customization-software/.
SCL	2289	Jarte Software	Jarte: Assists with editing files: inserting graphics, hyperlinks, table, quick click options, sorting, multi-level undo and redo's, Font formatting and paragraph formatting. Free Open GPL license.
SCL	2281	Innovation Portal	Idea lifecycle program software to allow employees to submit ideas and management to as for ideas.
DOT	2290	Dragon Naturally Speaking	Converts text to speech. We use this program to help convert text into audio files for our ADA push buttons at crosswalks.
DOT	2284	BlueBeam ReVu	Application for reviewing and editing cloud based CADD files.
PKS	2223	Procore Project Management Software	The City of Seattle seeks to acquire a new cloud-based Project Controls Center (PCC) System to support the Seattle Department of Parks and Recreation (SPR). The PCC system will be used to manage and track the Department's capital improvement projects by facilitating exchange of information and automating business processes from planning through construction.

All City of Seattle	2320	Assembla Cloud Repository	This is licensing for the code repository used for Accela. We use Assembla. It is a cloud repository.
PKS	2333	Adobe Premiere Rush	Adobe Premiere is an approved City of Seattle software, Premiere Rush is a simpler and easy video editing tool, also an Adobe Product. Arrange video, audio, graphics, and photos by dragging and dropping. Intuitive tools let you trim and crop videos, adjust audio, enhance color, and add video effects, titles, transitions, voiceovers, and more.
PKS	2332	Adobe Premiere Rush	Adobe Premiere is an approved City of Seattle software, Premiere Rush is a simpler and easy video editing tool, also an Adobe Product. Arrange video, audio, graphics, and photos by dragging and dropping. Intuitive tools let you trim and crop videos, adjust audio, enhance color, and add video effects, titles, transitions, voiceovers, and more.
HSD	2335	DuoMobile App	Multi-Factor Authentication Application: needed to validate and authenticate so that I can remotely access one of our business associate's servers.
SHR	2336	Neogov Applicant Tracking Replacement	The technology is Cornerstone's onboarding and applicant tracking system. These two modules will be used to help onboard our new hires and align/automate our hiring process thru the applicant tracking system city wide.
SPD	2356	Non-Standard Hardware: Apple iMac Pro	Apple iMac Pro, 3.2GHZ 8-core Intel Xeon W Processor.
MOS	2357	Non-Standard Configurable - HP EliteBook 360 1030 G3 w/i7-8550U	Purchase of 30 Configurable - HP EliteBook 360 1030 G3 w/i7-8550U and 30 docking stations.

SCL	2321	UB1000 devices w/ARC Cloud Software on Samsung Tablets	Annual subscription for the maintenance of software associated with the UB1000 Tomographic (Non-Destructive) Pole Inspection Device, which is used by SCL joint Use Engineers to determine whether the existing condition of wood utility poles warrants replacement. These devices are transducer probes that communicate wirelessly via Bluetooth through ARC Cloud Software on Samsung tablets.
ITD	2355	HP Softkey Framework	HP Softkey Framework - this will enable the shortcut keys on my laptop to work.
DON	2298	CitizenLab	This SaaS platform is an interim solution to support DON's Your Voice Your Choice program.www.seattle.gov/yvyc. Currently the department uses a variety of three different tools to support different phases of the project and this will replace those tools. The solution is interim for use in 2020 because it will be replaced next year by a new solution that the Mayor's Office IAC program will be developing with industry partners.
All City of Seattle	2340	Cisco Webex Cloud	As part of the Unified Communications / Contact Center Implementation Project, we intend to deploy Cisco Webex Teams, Cisco Webex Meetings and Cisco Webex Events in support of City Department use cases. All of these services are back ended into the Cisco Webex Cloud.Solution will involve Webex clients involving multiple platforms - Smartphone (Android / iOS), Laptop/Desktop, Meeting Room Systems (Cisco Room Kits, Webex Boards).
FAS	2339	Data Export to 3rd Party: B2GNow	We plan to install an SSIS package on one of the job servers and schedule it to run once monthly. This package writes OBD vendor data, including TIN numbers, to an Excel file and uploads the file to B2GNow SFTP server. We are using a utility called WinSCP to connect to the sftp server. The Excel file is deleted after upload.
SPD	2358	Non-Standard Hardware: iMac Pro	Non-Standard Hardware: iMac Pro 3.0GHZ 10-Core Intel Xenon W Processor Turbo Boost.

ITD	2359	STREAMdiff	The STREAMdiff application is a print stream comparison tool. It will be used by the ITD Business Applications Customer Information System (CIS) Support Team to accomplish unit testing, integration testing, QA testing, and user acceptance testing for Seattle City Light and Seattle Public Utilities Customer Bills, Letters, and Notices.
SPD	2362	SPD Mobile Data Computer Replacement PIR	SPD is purchasing new laptops to replace existing Mobile Data Terminal's (MDT)'s that have been in the patrol cars for approximately 6 years. These machines are currently tied to the in-car video system that has gone both end of life and end of support. The new solution will be a separate component from the in-car video (a separate project proposal). The system will need to be installed in all patrol vehicles.
DOT	1756	SiBike Smartphone App	A free smartphone app that runs in the background and automatically senses when a person is cycling. When a user is riding, the app will know where the rider is relative to traffic signals with detection capabilities thru the app. The app communicates to the traffic signal via a cloud server and places a detector call to the traffic signal.
DOT	1777	GiveMeGreen!	A free smartphone app that allows bicyclists to be automatically detected up to 300 feet in advance of the intersection. Once detected, the traffic controller activates/extends the signal phase for the bicycle crossing and/or provides bicycle presence warnings for turning vehicles.
SCL	2366	XML Copy Editor	XML Copy Editor used for documenting and working with large amounts of data, content, graphics.
OSE	2365	Epson iProjection v2.22 for PC	This is a software which would allow me to remotely connect to the projectors at the 2100 Building, a community space where I facilitate monthly meetings for the Sweetened Beverage Tax Community Advisory Board.
SPU	2386	ePanic Button Software Trial	ePanic Button lets anyone discreetly report threats to the authorities and their coworkers with one click of a button from their phone or computer.
FAS	2371	Tight VNC viewer	Tight VNC viewer is used by the vendor to facilitate remote control of fuel sites and the keybox. Those pieces of hardware use TightVNC server to provide access.

CIV	2392	Hearing Room Audio Video	Hearing room audio recording device to record commission meetings and appeal hearings. Video for witness testimony for hearings or skype commission meetings.
SPU	2393	Samsung Active Pro	Purchase ruggedized field data logger - Samsung Active Pro - target application forestry data collection in City of Seattle remote watersheds.
SPU	2295	SPU RMG Player for Digital Informational Signage Displays	Informational signage displays running on existing software and located throughout Washington State needs to have a software upgrade. The software connection (RMG Player) attaches to the back of monitors much like a ROKU device attaches to the back of a TV monitor making it a "smart TV".
DOT	2406	TSI Portacount Software	Provides the software to perform respiratory fit tests for SDOT employees with SDOT's TSI Portacount equipment.
CEN	2411	Infor CloudSuite Facilities Management	This is Seattle Center's Asset and Work Order Management System currently in production.
ITD	2410	ShortPoint UI/UX No Coding Intranet Design Tool	ShortPoint is a UI/UX design tool to help to design, brand and build intranet sites with no coding.
SCL	2417	RSIGUARD Desktop Ergonomic Software	Enviance’s RSIGuard is a desktop ergonomic software solution that reduces the impact of repetitive strain injuries (RSI) for office workers.
SPD	2422	SideTrak Portable USB Monitor 12.5" Screen	Portable laptop extension screen.
DOT	2423	BlueBeam Studio Prime	SDOT and other departments currently use BlueBeam Review. Studio Prime augments BlueBeam Review with enterprise management features and API capabilities. SDOT wishes to purchase a one-year annual subscription to support electronic plan management integration with Accela and to provide business users with more administrative capabilities. Once purchased, this subscription is available to BlueBeam users from other departments.

SPU	2420	Peoplesoft Utilities Google Chrome Extension	Allows the user to see the source tables and fields when viewing a PeopleSoft Financials screen.
SCL	2426	PowerSettlements	Software for settlement analytics for organized market transactions in the Energy Imbalance Market.
SPU	2425	i-Tree 2020	i-Tree suite of tools consists of desktop and web-based applications that quantify ecosystem service values such as pollution mitigation, storm water run-off reduction, carbon, pest/disease analysis, etc. These tools serve to assist in urban forest management by strengthening advocacy efforts. Further information on the technology can be found at the following website: https://www.itreetools.org/about
FAS	2435	ShakeAlert UserDisplay	ShakeAlert® is an earthquake early warning (EEW) system that detects significant earthquakes so quickly that alerts can reach many people before shaking arrives. ShakeAlert is not earthquake prediction, rather a ShakeAlert message indicates that an earthquake has begun, and shaking is imminent.
SCL	2147	AMI Full Integration Upgrade (CITP 701)	The goal of the project is to enable the City to offer Time of Use billing for electric service.
SCL, SPU, ITD	2434	TryMyUI for UCSSP	We wish to purchase three months of TryMyUI Team Plan (https://www.trymyui.com/plans) to conduct remote Usability Testing to improve feature development.
SPU	2457	Raven Pro Sound Analysis Software	This software dramatically reduces processing time for passive acoustic wildlife monitoring projects. SPU is implementing passive, non-invasive wildlife monitoring techniques as part of the City of Seattle's Habitat Cedar River Watershed Habitat Conservation Plan.
SPU	2458	Kaleidoscope Pro Analysis Software	This software dramatically reduces processing time for passive acoustic wildlife monitoring projects. SPU is implementing passive, non-invasive wildlife monitoring techniques as part of the City of Seattle's Habitat Cedar River Watershed Habitat Conservation Plan.

SCL	2461	Quicken	Quicken - this is for the Travel Desk and will be used to process employee travel and other reimbursements.
SPU	2459	LogDat2	LogDat2 downloads data from our handheld Velocity meter to the computer. This request is to upgrade the software to the latest version which is compatible with Windows 10 as the version we currently have is not.
SPU	2462	Canva Pro	This subscription to Canva Pro design includes 4M+ photos and elements, 1000+ fonts and the ability to upload our own, brand kit use, unlimited folders, resizing, creating animations and gifs, and priority support.
SCL	2465	LucidChart Enterprise Platform for Org Charts	This online software will help us to create and maintain org charts much more effectively.
OIG	2466	Monday.com Project Management Tool	Monday.com is a cloud-based project management tool that helps people track progress on projects across teams, identify roadblocks, and increase team agility.
SPU	2471	Water Quality Lab Mobile LIMS Upgrade	The project objective is to replace the unsupported mobile LIMS app with a new one. This project will implement Abbott STARLIMS Mobile app with new devices. It will allow the WQL field collectors to collect sample water data in the field, and upload data at end of the day when they come back to the office and connected to the City's network. .
DOE	2480	Google Chrome Extension for Dynamics CRM Power Pane	This is an extension on Google Chrome web browser that is already in use within ITD. I'm requesting usage for comparable work as a power user of Dynamics. Dynamics 365 is used for the Seattle Preschool Program and other Early Learning data maintenance.
LAW	2469	Best Authority Plug-in for MS Word	The Best Authority application is a plug-in for MS Word to assist legal assistants in the Civil Division of the City Attorney's Office create Table of Authoritys in the legal briefs.
CIV	2478	FTR Player (For the Record) for Seattle's Public Safety Civil Service	The FTR player will be used to playback and dictate recordings from the attached FTR Gold Suite recording system that is located in SMT 1679.

		Commission (PSCSC)	
SCL	2468	Lighting Design Lab Cornerstone Extended Enterprise	Lighting Design Lab (LDL) purchased a license for Cornerstone Extended Enterprise to have a Learning Management System that could support Seattle City Light and City of Seattle employees as well as external customers for LDL's educational offerings in this portal.
SPU	2492	SPU CAD Workstation Replacement Project	The SPU Project Delivery and Engineering Branch (PDEB) has a large number of CAD workstations (HP Z machines) that are in need of replacement. CAD machines are considered 'non-standard and are therefore not included in the regular PC Replacement cycle conducted by Seattle IT). Many of these machines are at, or approaching, what would be considered end-of-life (5 years old) and are starting to fail.
ITD, SPD	1817	Data Analytics Platform for Work Schedule and Time	The Seattle Police Department (SPD) is implementing a new workforce management system targeted for implementation in January 2020. One of the downstream applications connecting to the existing workforce management system (i.e., Versonnel) is the Data Analytics Platform (DAP), a critical application addressing reporting needs related to the Settlement Agreement with the Department of Justice (DOJ).
SPU	2415	Dragon Web Extension for Google Chrome	The Dragon Web Extension is a browser extension that you install to enable commands that allow you to click Web page objects, like buttons and links, by voice. It also enables Full Text Control in most Web page fields and in Web applications. Without the extension installed, you'll need to use your mouse and keyboard to click Web page objects. You might also need to use the Dictation Box to dictate text into fields and Web applications.

SPD	2505	Cordico First Responder Medical Tracker Mobile app	The law enforcement app, called CordicoShield, gives officers access to a wide range of wellness programs and services on their phone or other mobile device. For example, the "Wellness Toolkit" on the app includes information about family support, financial fitness, healthy habits, psychological first aid, marriage guidance, and other topics. The app also includes a variety of self-scoring assessment tools, allowing officers to quickly obtain feedback about their wellness. It is loaded in personal phones, is optional and only collects SPD employee data.
LEG, All City of Seattle	2500	Proof of Concept - City Records Program	Information Governance board will do a Proof of Concept (PoC) of Electronic Records Management and/or Office365 Compliance add-in. Two vendors have been selected to participate: AvePoint and RecordPoint.
FAS	2509	DB Browser for SQLite for SQL Training on LinkedIn - Cornerstone	Program required to open .db files for approved SQL training course.
SCL	2525	Multilogger / MLSuite Software by Canary Systems	Multilogger software is used internally by Seattle City Light Dam Safety to collect, store, and analyze instrumentation data from our hydropower facilities.
ITD	2513	AI Scheduling	AI Scheduling: x.ai connects with all your calendars and coordinates the best time to meet with your guests.
ITD	2520	Launcher Application	The Launcher provides a standard interface to deployment systems by running xml-based sequences for installing and removing software based on its included configuration XML files.
HSD	2529	WiFi enabled printer for HSD/Homeless project	HSD homelessness staff from the HSI team are moving to a new location in the Yesler building to join a team from King County as a part of a plan to form a new entity to address homelessness. HSD staff will be taking their own city-owned laptops and will not be able to tie into the LAN for access to printers. They therefore need to lease a Wi-Fi-enabled printer for the space.

SPU	2218	Water Quality Lab Mobile LIMS 5 ELN (Electronic Lab Notebook) Licenses	The project needs to purchase 5 ELN (Electronic Lab Notebook) licenses from Abbott for Water Quality Lab personnel to make and save notations about tests performed on water samples, no personnel info, estimated license cost is $10K.
SPD	2549	Brother Pocket Jet 7 PJ722 Printer	This printer will be used inside police cars to print out infractions.
SPD	2551	Google Sheets	Through extensive research, it has been determined that the only current way to automate daily refreshes from our publicly available crime data to our public-facing crime dashboard, is to enable the use of Google Sheets. The current DSG/Socrata/OData environment is not set up to connect to Tableau Public.
ITD	2552	Pexels	Pexels is a free stock photo and video source.
ITD	2553	Translator for Outlook	The Translator for Outlook add-in offers an in-app email translation experience, providing you with a simple way to translate and read messages in your preferred language across devices.
ITD	2554	Boomerang	Boomerang is an email productivity software.
ITD	2555	Emoji Keyboard	Emoji Keyboard is a free extension that lets you input emojis on the web browser of your computer. Emoji for Microsoft Word, PowerPoint and OneNote.
SPD	2559	Axon View XL	The Axon View XL application has two primary functions, the first is required for Axon's Fleet In-Car-Video system and the second supports the Axon Body 3 body camera system. Both technologies are exempted from the Surveillance Ordinance.
SPD	2477	USB Detective Professional	USB Detective organizes evidence and confirms metadata in a way that allows for easy reporting to non-technical individuals or in-depth analysis and reporting for examiners.

DOT	2563	BRIDG Load Rating Software	BRIDG load rating software created and developed by WSDOT. It is used to evaluate and assess bridge structural elements. Concrete Bridg is a software that can be used to load rate typical concrete structures which includes slabs, T-beams Prestressed and Posttensioned members as well as X-Beams based on the LFR and LRFR methods. The software is limited to rating straight members. Recommend installing the software under the main drive."https://www.wsdot.wa.gov/eesc/bridge/software/index.cfm?fuseaction=software_detailsoftware_id=72

Appendix A: Supporting Materials

The following is an extract of the surveillance technology determination criteria, formatted to mimic the online form which the requesting department completes, and the Privacy Office reviews.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/2/2020

Technology Description

Technology Name	Landsburg Fish Camera System		
Description	Winari software is used to analyze passage events recorded by our Vaki RiverWatcher camera system. We use this data to enumerate and identify species of fish that pass through the Landsburg fish ladder.		
Department	SPU	**Case Number**	2279

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/2/2020

Technology Description

Technology Name	HP Thunderbolt Docking Station Allow Two or More Monitors		
Description	HP Thunderbolt Docking Station to allow combination of two or more monitors. Link to product: https://store.hp.com/us/en/pdp/hp-thunderbolt-dock-g2-with-combo-cable		
Department	PKS	**Case Number**	2278

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/6/2020

Technology Description

Technology Name	Kensington TrackballWorks™ Customization Software		
Description	TrackballWorks™ software will allow me to program the Kensington Trackball to behave how I want it to by customizing the functions assigned to each Trackball button. The software is provided by the Trackball manufacturer and is free. For additional information see https://www.kensington.com/software/trackballworks-customization-software/.		
Department	FAS	**Case Number**	2283

Criteria

Does the technology meet the definition a Surveillance Technology?

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Surveillance Technology Criteria Review

1/6/2020

Technology Description

Technology Name	Jarte Software		
Description	Jarte: Assists with editing files: inserting graphics, hyperlinks, table, quick click options, sorting, multi-level undo and redos, Font formatting and paragraph formatting. Free Open GPL license		
Department	SCL	**Case Number**	2289

Criteria

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Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/6/2020

Technology Description

Technology Name	Innovation Portal		
Description	Idea lifecycle program software to allow employees to submit ideas and management to as for ideas.		
Department	SCL	**Case Number**	2281

Criteria

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N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/7/2020

Technology Description

Technology Name	Dragon Naturally Speaking		
Description	Converts text to speech. We use this program to help convert text into audio files for our ADA push buttons atcross walks.		
Department	DOT	**Case Number**	2290

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/7/2020

Technology Description

Technology Name	BlueBeam ReVu		
Description	Application for reviewing and editing cloud-based CADD files.		
Department	DOT	**Case Number**	2284

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/7/2020

Technology Description

Technology Name	Procore Project Management Software		
Description	The City of Seattle seeks to acquire a new cloud-based Project Controls Center (PCC) System to support the Seattle Department of Parks and Recreation (SPR). The PCC system will be used to manage and track the Department's capital improvement projects by facilitating exchange of information and automating business processes from planning through construction.		
Department	PKS	**Case Number**	2223

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/13/2020

Technology Description

Technology Name	Assembla Cloud Repository		
Description	This is licensing for the code repository used for Accela. We use Assembla. It is a cloud repository.		
Department	All City of Seattle	**Case Number**	2320

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/16/2020

Technology Description

Technology Name	Adobe Premiere Rush		
Description	Adobe Premiere is an approved City of Seattle software, Premiere Rush is a simpler and easy video editing tool, also an Adobe Product. Arrange video, audio, graphics, and photos by dragging and dropping. Intuitive tools let you trim and crop videos, adjust audio, enhance color, and add video effects, titles, transitions, voiceovers, and more.		
Department	PKS	**Case Number**	2333

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

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Department	PKS	**Case Number**	2332

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/17/2020

Technology Description

Technology Name	DuoMobile App		
Description	Multi-Factor Authentication Application: needed to validate and authenticate so that I can remotely access one of our business associate's servers.		
Department	HSD	**Case Number**	2335

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/17/2020

Technology Description

Technology Name	Neogov Applicant Tracking Replacement		
Description	The technology is Cornerstone's onboarding and applicant tracking system. These two modules will be used to help onboard our new hires and align/automate our hiring process thru the applicant tracking system city wide.		
Department	SHR	**Case Number**	2336

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	Non-Standard Hardware: Apple iMAC Pro		
Description	Apple iMac Pro, 3.2GHZ 8-core Intel Xeon W Processor		
Department	SPD	**Case Number**	2356

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	Non-Standard Configurable - HP Elitebook 360 1030 G3 w/i7-8550U		
Description	Purchase of 30 Configurable - HP Elitebook 360 1030 G3 w/i7-8550U and 30 docking stations		
Department	MOS	**Case Number**	2357

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	UB1000 devices w/ARC Cloud Software on Samsung Tablets		
Description	Annual subscription for the maintenance of software associated with the UB1000 Tomogragphic (Non-Destructive) Pole Inspection Device, which is used by SCL joint Use Engineers to determine whether the existing condition of wood utility poles warrants replacement. These devices are transducer probes that communicate wirelessly via Bluetooth through ARC Cloud Software on Samsung tablets.		
Department	SCL	**Case Number**	2321

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	HP Softkey Framework		
Description	HP Softkey Framework - this will enable the shortcut keys on my laptop to work.		
Department	ITD	**Case Number**	2355

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	CitizenLab		
Description	This SaaS platform is an interim solution to support DON's Your Voice Your Choice program.www.seattle.gov/yvyc. Currently the department uses a variety of three different tools to support different phases of the project and this will replace those tools. The solution is interim for use in 2020 because it will be replaced next year by a new solution that the Mayor's Office IAC program will be developing with industry partners.		
Department	DON	**Case Number**	2298

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	Cisco Webex Cloud		
Description	As part of the Unified Communications / Contact Center Implementation Project, we intend to deploy Cisco Webex Teams, Cisco Webex Meetings and Cisco Webex Events in support of City Department use cases. All of these services are back ended into the Cisco Webex Cloud.Solution will involve Webex clients involving multiple platforms - Smartphone (Android / iOS), Laptop/Desktop, Meeting Room Systems (Cisco Room Kits, Webex Boards)		
Department	All City of Seattle	**Case Number**	2340

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	Data Export to 3rd Party: B2GNow		
Description	We plan to install an SSIS package on one of the job servers and schedule it to run once monthly. This package writes OBD vendor data, including TIN numbers, to an Excel file and uploads the file to B2GNow SFTP server. We are using a utility called WinSCP to connect to the sftp server. The Excel file is deleted after upload.		
Department	FAS	**Case Number**	2339

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	Non-Standard Hardware: iMac Pro		
Description	Non-Standard Hardware: iMac Pro 3.0GHZ 10-Core Intel Xenon W Processor Turbo Boost		
Department	SPD	**Case Number**	2358

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/21/2020

Technology Description

Technology Name	STREAMdiff		
Description	The STREAMdiff application is a print stream comparison tool. It will be used by the ITD Business Applications Customer Information System (CIS) Support Team to accomplish unit testing, integration testing, QA testing, and user acceptance testing for Seattle City Light and Seattle Public Utilities Customer Bills, Letters, and Notices.		
Department	ITD	**Case Number**	2359

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/23/2020

Technology Description

Technology Name	SPD Mobile Data Computer Replacement PIR		
Description	SPD is purchasing new laptops to replace existing Mobile Data Terminal's (MDT)'s that have been in the patrol cars for approximately 6 years. These machines are currently tied to the in-car video system that has gone both end of life and end of support. The new solution will be a separate component from the in-car video (a separate project proposal). The system will need to be installed in all patrol vehicles.		
Department	SPD	**Case Number**	2362

Criteria

Does the technology meet the definition a Surveillance Technology?

Yes	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

Seattle IT

Surveillance Technology Criteria Review

1/24/2020

Technology Description

Technology Name	SiBike Smartphone App		
Description	A free smartphone app that runs in the background and automatically senses when a person is cycling. When a user is riding, the app will know where the rider is relative to traffic signals with detection capabilities thru the app. The app communicates to the traffic signal via a cloud server and places a detector call to the traffic signal.		
Department	DOT	**Case Number**	1756

Criteria

Does the technology meet the definition a Surveillance Technology?

Yes	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

Seattle IT

Surveillance Technology Criteria Review

1/24/2020

Technology Description

Technology Name	GiveMeGreen!		
Description	A free smartphone app that allows bicyclists to be automatically detected up to 300 feet in advance of the intersection. Once detected, the traffic controller activates/extends the signal phase for the bicycle crossing and/or provides bicycle presence warnings for turning vehicles.		
Department	DOT	**Case Number**	1777

Criteria

Does the technology meet the definition a Surveillance Technology?

Yes	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

Seattle IT

Surveillance Technology Criteria Review

1/24/2020

Technology Description

Technology Name	XML Copy Editor		
Description	XML Copy Editor used for documenting and working with large amounts of data, content, graphics.		
Department	SCL	**Case Number**	2366

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/24/2020

Technology Description

Technology Name	Epson iProjection v2.22 for PC		
Description	This is a software which would allow me to remotely connect to the projectors at the 2100 Building, a community space where I facilitate monthly meetings for the Sweetened Beverage Tax Community Advisory Board.		
Department	OSE	**Case Number**	2365

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/30/2020

Technology Description

Technology Name	ePanic Button Software Trial		
Description	ePanic Button lets anyone discreetly report threats to the authorities and their coworkers with one click of a button from their phone or computer.		
Department	SPU	**Case Number**	2386

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/30/2020

Technology Description

Technology Name	Tight VNC viewer		
Description	Tight VNC viewer is used by the vendor to facilitate remote control of fuel sites and the keybox. Those pieces of hardware use TightVNC server to provide access.		
Department	FAS	**Case Number**	2371

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/31/2020

Technology Description

Technology Name	Hearing Room Audio Video		
Description	Hearing room audio recording device to record commission meetings and appeal hearings. Video for witness testimony for hearings or skype commission meetings.		
Department	CIV	**Case Number**	2392

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/31/2020

Technology Description

Technology Name	Samsung Active Pro		
Description	Purchase ruggedized field data logger - Samsung Active Pro - target application forestry data collection in City of Seattle remote watersheds.		
Department	SPU	**Case Number**	2393

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?
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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

1/31/2020

Technology Description

Technology Name	SPU RMG Player for Digital Informational Signage Displays		
Description	Informational signage displays running on existing software and located throughout Washington State needs to have a software upgrade. The software connection (RMG Player) attaches to the back of monitors much like a ROKU device attaches to the back of a TV monitor making it a "smart TV".		
Department	SPU	**Case Number**	2295

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/4/2020

Technology Description

Technology Name	TSI Portacount Software		
Description	Provides the software to perform respiratory fit tests for SDOT employees with SDOT's TSI Portacount equipment.		
Department	DOT	**Case Number**	2406

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
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Result

Does the technology meet the criteria for surveillance technology and require a review?
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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/5/2020

Technology Description

Technology Name	Infor CloudSuite Facilities Management		
Description	This is Seattle Center's Asset and Work Order Management System currently in production.		
Department	CEN	**Case Number**	2411

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/5/2020

Technology Description

Technology Name	ShortPoint UI/UX No Coding Intranet Design Tool		
Description	ShortPoint is a UI/UX design tool to help to design, brand and build intranet sites with no coding.		
Department	ITD	**Case Number**	2410

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/6/2020

Technology Description

Technology Name	RSIGUARD Desktop Ergonomic Software		
Description	Enviance's RSIGuard is a desktop ergonomic software solution that reduces the impact of repetitive strain injuries (RSI) for office workers.		
Department	SCL	**Case Number**	2417

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/7/2020

Technology Description

Technology Name	SideTrak Portable USB Monitor 12.5" Screen		
Description	Portable laptop extension screen.		
Department	SPD	**Case Number**	2422

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/7/2020

Technology Description

Technology Name	BlueBeam Studio Prime		
Description	SDOT and other departments currently use BlueBeam Review. Studio Prime augments BlueBeam Review with enterprise management features and API capabilities. SDOT wishes to purchase a one-year annual subscription to support electronic plan management integration with Accela and to provide business users with more administrative capabilities. Once purchased, this subscription is available to BlueBeam users from other departments.		
Department	DOT	**Case Number**	2423

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/11/2020

Technology Description

Technology Name	Peoplesoft Utilities Google Chrome Extension		
Description	Allows the user to see the source tables and fields when viewing a PeopleSoft Financials screen.		
Department	SPU	**Case Number**	2420

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/11/2020

Technology Description

Technology Name	PowerSettlements		
Description	Software for settlement analytics for organized market transactions in the Energy Imbalance Market.		
Department	SCL	**Case Number**	2426

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/11/2020

Technology Description

Technology Name	i-Tree 2020		
Description	i-Tree suite of tools consists of desktop and web-based applications that quantify ecosystem service values such as pollution mitigation, storm water run-off reduction, carbon, pest/disease analysis, etc. These tools serve to assist in urban forest management by strengthening advocacy efforts. Further information on the technology can be found at the following website: https://www.itreetools.org/about		
Department	SPU	**Case Number**	2425

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/13/2020

Technology Description

Technology Name	ShakeAlert UserDisplay		
Description	ShakeAlert® is an earthquake early warning (EEW) system that detects significant earthquakes so quickly that alerts can reach many people before shaking arrives. ShakeAlert is not earthquake prediction, rather a ShakeAlert message indicates that an earthquake has begun and shaking is imminent.		
Department	FAS	**Case Number**	2435

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/14/2020

Technology Description

Technology Name	AMI Full Integration Upgrade (CITP 701)		
Description	The goal of the project is to enable the City to offer Time of Use billing for electric service.		
Department	SCL	**Case Number**	2147

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/14/2020

Technology Description

Technology Name	TryMyUI for UCSSP		
Description	We wish to purchase three months of TryMyUI Team Plan (https://www.trymyui.com/plans) to conduct remote Usability Testing to improve feature development.		
Department	SCL, SPU, ITD	**Case Number**	2434

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/20/2020

Technology Description

Technology Name	Raven Pro Sound Analysis Software		
Description	This software dramatically reduces processing time for passive acoustic wildlife monitoring projects. SPU is implementing passive, non-invasive wildlife monitoring techniques as part of the City of Seattle's Habitat Cedar River Watershed Habitat Conservation Plan.		
Department	SPU	**Case Number**	2457

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/20/2020

Technology Description

Technology Name	Kaleidoscope Pro Analysis Software		
Description	This software dramatically reduces processing time for passive acoustic wildlife monitoring projects. SPU is implementing passive, non-invasive wildlife monitoring techniques as part of the City of Seattle's Habitat Cedar River Watershed Habitat Conservation Plan.		
Department	SPU	**Case Number**	2458

Criteria

Does the technology meet the definition a Surveillance Technology?

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/24/2020

Technology Description

Technology Name	Quicken		
Description	Quicken - this is for the Travel Desk and will be used to process employee travel and other reimbursements.		
Department	SCL	**Case Number**	2461

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/24/2020

Technology Description

Technology Name	LogDat2		
Description	LogDat2 downloads data from our handheld Velocity meter to the computer. This request is to upgrade the software to the latest version which is compatible with Windows 10 as the version we currently have is not.		
Department	SPU	**Case Number**	2459

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/24/2020

Technology Description

Technology Name	Canva Pro		
Description	This subscription to Canva Pro design includes 4M+ photos and elements, 1000+ fonts and the ability to upload our own, brand kit use, unlimited folders, resizing, creating animations and gifs, and priority support.		
Department	SPU	**Case Number**	2462

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/25/2020

Technology Description

Technology Name	LucidChart Enterprise Platform for Org Charts		
Description	This online software will help us to create and maintain org charts much more effectively.		
Department	SCL	**Case Number**	2465

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/25/2020

Technology Description

Technology Name	Monday.com Project Management Tool		
Description	Monday.com is a cloud based project management tool that helps people track progress on projects across teams, identify roadblocks, and increase team agility.		
Department	OIG	**Case Number**	2466

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

2/27/2020

Technology Description

Technology Name	Water Quality Lab Mobile LIMS Upgrade		
Description	The project objective is to replace the unsupported mobile LIMS app with a new one. This project will implement Abbott STARLIMS Mobile app with new devices. It will allow the WQL field collectors to collect sample water data in the field, and upload data at end of the day when they come back to the office and connected to the City's network. .		
Department	SPU	**Case Number**	2471

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/2/2020

Technology Description

Technology Name	Google Chrome Extension for Dynamics CRM Power Pane		
Description	This is an extension on Google Chrome web browser that is already in use within ITD. I'm requesting usage for comparable work as a poweruser of Dynamics. Dynamics 365 is used for the Seattle Preschool Program and other Early Learning data maintenance.		
Department	DOE	**Case Number**	2480

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/2/2020

Technology Description

Technology Name	Best Authority Plug-in for MS Word		
Description	The Best Authority application is a plug-in for MS Word to assist legal assistants in the Civil Division of the City Attorney's Office create Table of Authoritys in the legal briefs.		
Department	LAW	**Case Number**	2469

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/3/2020

Technology Description

Technology Name	FTR Player (For the Record) for Seattle's Public Safety Civil Service Commission (PSCSC)		
Description	The FTR player will be used to playback and dictate recordings from the attached FTR Gold Suite recording system that is located in SMT 1679.		
Department	CIV	**Case Number**	2478

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/4/2020

Technology Description

Technology Name	Lighting Design Lab Cornerstone Extended Enterprise		
Description	Lighting Design Lab (LDL) purchased a license for Cornerstone Extended Enterprise to have a Learning Management System that could support Seattle City Light and City of Seattle employees as well as external customers for LDL's educational offerings in this portal.		
Department	SCL	**Case Number**	2468

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/4/2020

Technology Description

Technology Name	SPU CAD Workstation Replacement Project		
Description	The SPU Project Delivery and Engineering Branch (PDEB) has a large number of CAD workstations (HP Z machines) that are in need of replacement. CAD machines are considered 'non-standard and are therefore not included in the regular PC Replacement cycle conducted by Seattle IT). Many of these machines are at, or approaching, what would be considered end-of-life (5 years old) and are starting to fail.		
Department	SPU	**Case Number**	2492

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/4/2020

Technology Description

Technology Name	Data Analytics Platform for Work Schedule and Time		
Description	The Seattle Police Department (SPD) is implementing a new workforce management system targeted for implementation in January 2020. One of the downstream applications connecting to the existing workforce management system (i.e., Versonnel) is the Data Analytics Platform (DAP), a critical application addressing reporting needs related to the Settlement Agreement with the Department of Justice (DOJ).		
Department	ITD, SPD	**Case Number**	1817

Criteria

Does the technology meet the definition a Surveillance Technology?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/4/2020

Technology Description

Technology Name	Dragon Web Extension for Google Chrome		
Description	The Dragon Web Extension is a browser extension that you install to enable commands that allow you to click Web page objects, like buttons and links, by voice. It also enables Full Text Control in most Web page fields and in Web applications. Without the extension installed, you'll need to use your mouse and keyboard to click Web page objects. You might also need to use the Dictation Box to dictate text into fields and Web applications.		
Department	SPU	**Case Number**	2415

Criteria

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/5/2020

Technology Description

Technology Name	Cordico First Responder Medical Tracker Mobile app		
Description	The law enforcement app, called CordicoShield, gives officers access to a wide range of wellness programs and services on their phone or other mobile device. For example, the "Wellness Toolkit" on the app includes information about family support, financial fitness, healthy habits, psychological first aid, marriage guidance, and other topics. The app also includes a variety of self-scoring assessment tools, allowing officers to quickly obtain feedback about their wellness. It is loaded in personal phones, is optional and only collects SPD employee data.		
Department	SPD	**Case Number**	2505

Criteria

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N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle IT

Surveillance Technology Criteria Review

3/6/2020

Technology Description

Technology Name	Proof of Concept - City Records Program		
Description	Information Governance board will do a Proof of Concept (PoC) of Electronic Records Management and/or Office365 Compliance add-in. Two vendors have been selected to participate: AvePoint and RecordPoint.		
Department	LEG, All City of Seattle	**Case Number**	2500

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
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Result

Does the technology meet the criteria for surveillance technology and require a review?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/6/2020

Technology Description

Technology Name	DB Browser for SQLite for SQL Training on LinkedIn - Cornerstone		
Description	Program required to open .db files for approved SQL training course.		
Department	FAS	**Case Number**	2509

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/11/2020

Technology Description

Technology Name	Multilogger / MLSuite Software by Canary Systems		
Description	Multilogger software is used internally by Seattle City Light Dam Safety to collect, store, and analyze instrumentation data from our hydropower facilities.		
Department	SCL	**Case Number**	2525

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/11/2020

Technology Description

Technology Name	AI Scheduling		
Description	AI Scheduling: x.ai connects with all your calendars and coordinates the best time to meet with your guests.		
Department	ITD	**Case Number**	2513

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/16/2020

Technology Description

Technology Name	Launcher Application		
Description	The Launcher provides a standard interface to deployment systems by running xml based sequences for installing and removing software based on its included configuration XML files.		
Department	ITD	**Case Number**	2520

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/16/2020

Technology Description

Technology Name	WiFi enabled printer for HSD/Homeless project		
Description	HSD homelessness staff from the HSI team are moving to a new location in the Yesler building to join a team from King County as a part of a plan to form a new entity to address homelessness. HSD staff will be taking their own city-owned laptops and will not be able to tie into the LAN for access to printers. They therefore need to lease a wifi-enabled printer for the space.		
Department	HSD	**Case Number**	2529

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/19/2020

Technology Description

Technology Name	Water Quality Lab Mobile LIMS 5 ELN (Electronic Lab Notebook) Licenses		
Description	The project needs to purchase 5 ELN (Electronic Lab Notebook) licenses from Abbott for Water Quality Lab personnel to make and save notations about tests performed on water samples, no personnel info, estimated license cost is $10K.		
Department	SPU	**Case Number**	2218

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/24/2020

Technology Description

Technology Name	Brother Pocket Jet 7 PJ722 Printer		
Description	This printer will be used inside police cars to print out infractions.		
Department	SPD	**Case Number**	2549

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/24/2020

Technology Description

Technology Name	Google Sheets		
Description	Through extensive research, it has been determined that the only current way to automate daily refreshes from our publicly available crime data to our public-facing crime dashboard, is to enable the use of Google Sheets. The current DSG/Socrata/OData environment is not set up to connect to Tableau Public.		
Department	SPD	**Case Number**	2551

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/24/2020

Technology Description

Technology Name	Pexels		
Description	Pexels is a free stock photo and video source.		
Department	ITD	**Case Number**	2552

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/24/2020

Technology Description

Technology Name	Translator for Outlook		
Description	The Translator for Outlook add-in offers an in-app email translation experience, providing you with a simple way to translate and read messages in your preferred language across devices.		
Department	ITD	**Case Number**	2553

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/24/2020

Technology Description

Technology Name	Boomerang		
Description	Boomerang is an email productivity software.		
Department	ITD	**Case Number**	2554

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

Does the technology meet the criteria for surveillance technology and require a review?

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/24/2020

Technology Description

Technology Name	Emoji Keyboard		
Description	Emoji Keyboard is a free extension that lets you input emojis on the web browser of your computer. Emoji for Microsoft Word, PowerPoint and OneNote.		
Department	ITD	**Case Number**	2555

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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Result

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Seattle
Information Technology

Seattle IT

Surveillance Technology Criteria Review

3/25/2020

Technology Description

Technology Name	Axon View XL		
Description	The Axon View XL application has two primary functions, the first is required for Axon's Fleet In-Car-Video system and the second supports the Axon Body 3 body camera system. Both technologies are exempted from the Surveillance Ordinance.		
Department	SPD	**Case Number**	2559

Criteria

Does the technology meet the definition a Surveillance Technology?

Yes	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

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N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

Does the technology meet the criteria for surveillance technology and require a review?

This project/technology meets the definition of a surveillance technology, but falls under exclusion criteria. Therefore, this technology will not require a Surveillance Impact Report. This is based on the current information available. The determination

Seattle
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Surveillance Technology Criteria Review

3/26/2020

Technology Description

Technology Name	USB Detective Professional		
Description	USB Detective organizes evidence and confirms metadata in a way that allows for easy reporting to non-technical individuals or in-depth analysis and reporting for examiners.		
Department	SPD	**Case Number**	2477

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

Yes	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.

Seattle
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Surveillance Technology Criteria Review

3/30/2020

Technology Description

Technology Name	BRIDG Load Rating Software		
Description	BRIDG load rating software created and developed by WSDOT. It is used to evaluate and assess bridge structural elements. Concrete Bridg is a software that can be used to load rate typical concrete structures which includes slabs, T-beams Prestressed and Posttensioned members as well as X-Beams based on the LFR and LRFR methods. The software is limited to rating straight members. Recommend installing the software under the main drive."https://www.wsdot.wa.gov/eesc/bridge/software/index.cfm?fuseaction=software_detailsoftware_id=72		
Department	DOT	**Case Number**	2563

Criteria

Does the technology meet the definition a Surveillance Technology?

No	Technology whose primary purpose is to observe or analyze the movements, behavior, or actions of identifiable individuals in a manner that is reasonably likely to raise concerns about civil liberties, freedom of speech or association, racial equity or social justice. Identifiable individuals also include individuals whose identity can be revealed by license plate data when combined with any other record.

Do any of the following exclusion criteria apply?

N/A	Technology that is used to collect data where an individual knowingly and voluntarily provides the data.
N/A	Technology that is used to collect data where individuals were presented with a clear and conspicuous opt-out notice.
N/A	Technologies used for everyday office use.
N/A	Body-worn cameras.
N/A	Cameras installed in or on a police vehicle.
N/A	Cameras installed pursuant to state law authorization in or on any vehicle or along a public right-of-way solely to record traffic violations.
N/A	Cameras installed on City property solely for security purposes.
N/A	Cameras installed solely to protect the physical integrity of City infrastructure, such as Seattle Public Utilities reservoirs.
N/A	Technology that monitors only City employees in the performance of their City functions

Do any of the inclusion criteria apply?

N/A	The technology disparately impacts disadvantaged groups.
N/A	There is a high likelihood that personally identifiable information will be shared with non-City entities that will use the data for a purpose other than providing the City with a contractually agreed-upon service.
N/A	The technology collects data that is personally identifiable even if obscured, de-identified, or anonymized after collection.
N/A	The technology raises reasonable concerns about impacts to civil liberty, freedom of speech or association, racial equity, or social justice.

Result

Does the technology meet the criteria for surveillance technology and require a review?
This project/technology does not meet the definition of surveillance technology. This is based on the current information available. The determination is subject to change based on new information or City Council action.